

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09331959

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/09/1999	00000048	<u>1</u>	<u>970</u>	\$840.00	06/30/1999	OP
09/29/1999	00000321	<u>1</u>	<u>581</u>	\$40.00	09/28/1999	OP
10/05/1999	00000178	<u>1</u>	<u>115</u>	\$110.00	09/28/1999	OP
10/05/1999	00000179	<u>1</u>	<u>154</u>	\$130.00	09/28/1999	OP
08/02/2000	00000110	<u>1</u>	<u>115</u>	\$110.00	07/31/2000	OP
02/06/2001	00000029	<u>1</u>	<u>115</u>	\$110.00	02/05/2001	OP
02/06/2001	00000030	<u>1</u>	<u>119</u>	\$310.00	02/05/2001	OP
02/28/2001	00000023	<u>1</u>	<u>179</u>	\$710.00	02/27/2001	OP
07/16/2001	00000167	<u>1</u>	<u>115</u>	\$110.00	07/13/2001	OP
07/16/2001	00000168	<u>1</u>	<u>103</u>	\$18.00	07/13/2001	OP
07/16/2001	00000169	<u>1</u>	<u>102</u>	\$80.00	07/13/2001	OP
12/19/2001	00000122	<u>1</u>	<u>119</u>	\$320.00	12/18/2001	OP
03/29/2002	00000001	<u>1</u>	<u>120</u>	\$320.00	03/18/2002	DA 024800
03/29/2002	00000005	<u>1</u>	<u>115</u>	\$110.00	03/18/2002	DA 024800
08/06/2002	00000222	<u>1</u>	<u>121</u>	\$280.00	08/05/2002	OP